GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – -telephone instruments and Car hire charges for use of officers – Youth Advancement, Tourism and Culture Department- amount Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 758

DT. 17- 9-2009

Read the following

1. Bill from M/s. Bigbee Telecom, Hyd. Dt. 14-7-2009

2.Bill from M/s. Kaled Travels, Hyderabad dt. 1-8-09, & 1-9-09.

3. U.O.Note No.3777/T.A.2/2008-18, YAT&C(Tourism) Dept., Dated 5-9-2009

ORDER:

Sanction is hereby accorded for expenditure of Rs.43,908/- (Rupees forty three thousand nine hundred and eight only) towards the following expenses incurred in Youth Advancement, Tourism and Culture Department

1..Telephone instruments to the chambers of Secretary(T) Rs. 7,908 (M/s. Bigbee Telecom, Hyderabad)

2.Car Hire charges of Deputy Secretary to Govt.(T)

(M/s.Kaled Travels,Hyderabad)

For two months ie.,. July & Aug 09) Rs. 36,000

Rupees forty three thousand nine hundred and eight only 43,908

The amount sanctioned in para (1) above shall be paid from the Central Finance Assistance funds as ordered in the reference 6^{th} read above.

The Accounts Officer, Youth Advancement, Tourism and Culture (PMU claims) Department is requested to issue cheque for Rs. 7908/- infavour of M/s. Bigbee Telecom., Hyderabad and (2) for Rs. 36,000/- infavour of M/s. Kaled Travels, Hyderabad as ordered in para 1 above

This order does not require the concurrence of Finance (Expenditure. GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT

To

The M/s. Bigbwee Telecom, Hyderabad

The M/s. Kaled Travels, Hyderabad

The Youth Advancement, Tourism and Culture(PMU.claims) Dept.,

The Youth Advancement, Tourism and Culture(OP.claims) Department

The Deputy Pay and Accounts Officer, Secretarit Branch, Hydrabad Sf/Sc.

// forwarded by order//

Section Officer